

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pankaj Singh
Address 5050, Sector 16, Mumbai
PHONE 9595255387
GSTIN 24GHBBY7011G1Z6
PAN BFSYC4118H
Place of Supply Maharastra (7)

Invoice No. 1516
Invoice Date 16-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Caulking Guns	piece	8205	25	500	10%	1250.00	18%	11250.00
Kitchen Sinks	piece	3274	7	2000	10%	1400.00	18%	12600.00
Window Frames	piece	4164	39	5000	10%	19500.00	18%	175500.00
Roofing Sheets	sheet	3104	37	300	10%	1110.00	18%	9990.00
Total								209340.00

Sub Total 209340.00
CGST 9% 18840.60
SGST 9% 18840.60
Total Amount 247021.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18589306620
Bank Branch IFSC SBIN218TR7